

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.41,700/- towards supply of (6) HP Laser jet1020 plus Printers - Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 225

Dated:10-04-2012.

Read the followings:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept.
Dt: 21.10.2000.
2. From M/s. SETWIN, Hyd Bill No.003432 dt.07-02-2012.

<<>>

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.41,700/-(Rupees Forty One thousand Seven hundred only) to M/s. SETWIN, Hyderabad towards supply of (6) HP Laser jet1020 plus Printer for the use of the Industries and Commerce Department during 2011-2012, which has quoted lowest rates.

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Industries and Commerce (OP.II/Claims) Department are requested to draw the amount in favour of “M/s. Setwin” and credit the same into their account No09390100001560, Bank of Baroda, Charminar branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL

PRINCIPAL SECRETARY TO GOVERNMENT (FP) (FAC)

To
M/s SETWIN,
No.4, Azmath Jah Palace,
Purani Haveli, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER